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"your complete business forms supplier"

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e-mail: bp@breakerpress.com

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8th WARD ALDERMAN MICHELLE HARRIS
c/o Montclair
8539 SOUTH COTTAGE GROVE AVE.
CHICAGO, IL 60619

INVOICE NO. 23447A

INVOICE DATE 04/25/18

PO #/NAME K.C.

SHIP DATE 04/18

SHIP VIA OUR

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SAME

TERMS: NET 30 DAYS

NOTE: 3.0% PER MONTH WILL BE ADDED
TO UNPAID INVOICES AFTER 30 DAYS
FROM DATE OF INVOICE. (\$4.00 MIN.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21M 20640	NEWSLETTER: 8.5x22, 4/4, 100# c2/s text Postage/Mailing Services/Processing/Image/Sort/Deliver to PO		\$8320.00
500	NEWSLETTER: 11X17, 4/4, 100# C2/S text		\$500.00
TOTAL COST.....			\$8820.00

Thank You

ROBERT BUCHANAN



FOR CONSULTING SERVICES RENDERED TO THE CITY COUNCIL
COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS
PURSUANT TO AGREEMENT FOR THE PERIOD NOVEMBER 1, 2018 THRU
NOVEMBER 15, 2018, INCLUSIVE:

TOTAL DUE \$ 4,150.00

ALDERMAN CARRIE AUSTIN
CHAIRMAN, COMMITTEE ON THE BUDGET
AND GOVERNMENT OPERATIONS
CITY COUNCIL
ROOM 200-CITY HALL
121 NO. LASALLE STREET
CHICAGO, IL. 60602

APPROVED FOR PAYMENT:


CHAIRMAN

PLEASE MAKE CHECK PAYABLE TO ROBERT BUCHANAN

PLEASE HOLD FOR PICK-UP